

Page 1 of 1

All amounts are calculated in domestic currency.

1

Book Amt	
\$433.14	
\$1,223.30	
\$0.00	
528,000	
0.000	
0.000	
\$1,656.4	
0.000	

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

05-FEB-15

ORDER:

99008412

PMT TERMS:

CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:

27341

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

04-FEB-15

DELIVERY NAME

23768959

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

TST PORTER

WAYBILL NUMBER:

73638629508

LINE PART NUMBER/ ITEM DESCRIPTION

1 23157103

ACR SH 0.118 50X99 CL CA P2 PLEXIGLAS GM

SPECIAL INSTRUCTIONS:

LOT Numbers:

(6 Qty)

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

05-FEB-2015 6 6 0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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PACKING SLIP

SABIC POLYMERSHAPES
 Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

DATE: 10-FEB-15

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER: 99008412

PURCHASE ORDER: 27341

FRT TERMS: Collect Freight

SALES REPRESENTATIVE: DIXON, WADE

CONTACT NUMBER: 0014005000120

ORDER DATE: 04-FEB-15

DELIVERY NAME: 23781427

F.O.B.

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 73642741026

FREIGHT CARRIER: TST PORTER

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23396103 ACR SH 0.236 60X96 CI CA P2 PLEXIGLAS GM	10-FEB-2015	8	8	0	SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
 (8 Qty)

8015026

RECEIVING IN GOOD CONDITION

Signed:

Date:

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SABIC
Innovative
Plastics



SABIC Polymershapes

1290 OLD INNES RD. UNIT 713 OTTAWA, ONT.
K1B 5M6
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 4, 2015

YOUR PURCHASE ORDER : 27341

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99008412

SABIC POLYMERSHAPES LINE ITEM # :1

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"

SABIC Part Number: P/N: 23157103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

SABIC
Innovative
Plastics



SABIC Polymershapes

1290 OLD INNES RD. UNIT 713 OTTAWA, ONT.
K1B 5M6
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 4, 2015

YOUR PURCHASE ORDER : 27341

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99008412

SABIC POLYMERSHAPES LINE ITEM # : 2

QUANTITY: Eight (8)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Macrylics .236
DATE: 17 Feb 2015

PO / BATCH NO.: 1077341 / M131524

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 8
QUANTITY INSPECTED: 8
QUANTITY REJECTED: 0

THICKNESS ORDERED: .236
THICKNESS RECEIVED: .236
SHEET SIZE ORDERED: 60"x96"
SHEET SIZE RECEIVED: 60"x96"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	<u>23396103</u>
CORRECT MATERIAL IDENTIFICATION	(Y) N	<u>Macrylics .236</u>
CORRECT M# ON THE MATERIAL	(Y) N	<u>M131524</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>K. L. D. H.</u>	SIGNED OFF BY: _____
DATE: <u>15.02.17</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Macrylics .125
 DATE: 17 Feb 2015

PO / BATCH NO.: 1027341

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 6
 QUANTITY INSPECTED: 6
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .118
 SHEET SIZE ORDERED: 50"x99"
 SHEET SIZE RECEIVED: 50"x99"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>23157103</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>Macrylics .125</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M131524</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Pat Dwyer</u>	SIGNED OFF BY: _____
DATE: <u>17 Feb 2015</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27341**

Purchase Order Date 2/4/2015

PO Print Date 2/4/2015

Page Number 1 of 2

Order From : VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125 - <i>water jet</i>	1/8" Polycast II Sheet	2/6/2015 Yes 2/6/2015		207.00 sf <i>CL 15/02/10</i>	\$2.66	\$550.58
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$550.58
2	MACRLICS.236 <i>Daugh</i>	Plexiglass G 60" x 96"x .236"	2/6/2015 Yes 2/6/2015		320.00 sf <i>SP15-02-10</i>	\$4.86	\$1,554.98
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$1,554.98

Note:

2/4/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27341**

Purchase Order Date 2/4/2015

PO Print Date 2/4/2015

Page Number 2 of 2

Order From :

VC-GE001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

3 71401-45

PROCUREMENT
QUALITY CLAUSES

2/6/2015

1.00

\$0.00

\$0.00

No

2/6/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$2,105.56

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/4/2015